

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

SOCIAL WELFARE DEPARTMENT - Purchase of H.P.Laser Zet Printer Toners for official use from Managing Director, HACA, Hyderabad - Payment of the cost of Rs.13640/- - Sanction accorded - Orders - Issued.

SOCIAL WELFARE (OP.) DEPARTMENT

G.O.Rt.No.

Dated: .02.2009.

Read the following:

1. Govt.Lr.No. 12382/OPII.A2/09,dt.12.1.2009.
2. From M/s M.D., HACA Hyd Bill No. 10059, dated 1/09.

O r d e r:

Sanction is accorded for payment of Rs.13640/- (Rupees thirteen thousands six hundred and forty only) to the Managing Director, HACA, Hyderabad towards the cost of 2 Nos. of H.P.Laser Zet Printer Toner 1000 series and 2512 A series supplied by them for official use of Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head Of Account .2251- Secretariat Social Services - 090-Secretariat -08 Social Welfare Department -130. Office Expenses -132.Other Office Expenses.

3. The social Welfare (Claims) Department shall draw a cheque for Rs.13640/- (Rupees thirteen thousands six hundred and forty only) in favour of the Managing Director, M/S.H.A.C.A, Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of the Finance and Planning (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO

GOVT.

To

**The S.W (Claims) Department
The Deputy Pay and Account Officer,
A.P., Secretariat, Branch.**

//FORWARDED BY ORDER//

SECTION OFFICER